ASSOCIATES IN COUNSELING AND CHILD

p.	990 (2000) GUIDANCE	, INC				25-182265	55 <u>Page 4</u>
اجوزين	Reconciliation of Reven	ue per Audited	Part IV-	B Reconc	liation of Exp	enses per Au	dited
	Financial Statements w	ith Revenue per		Data	al Statements	-	-
_	Return Total revenue, gains, and other support	Michigran, American	Tota	Return	100 202	43,58860	ya usun kalansasi s
•	Total revenue, gains, and other support per audited financial statements	6,323,165	aud	ited financial states	ments	▶a 6,0	24,199.
	Amounts included on line a but not on		b Ame	ounts included on	sses per ments line a but not on		
	line 12, Form 990:			17, Form 990: lated services			
(1)	Net unrealized gains		and	use of facilities	\$		
• •	on investments\$		(2) Prio	r year adjustment:	5		
	Donated services		repo	orted on line 20,			
• •	and use of facilities \$		For	m 990	\$		
	Recoveries of prior		(3) Los	ses reported on			
	year grants		line	20, Form 990	\$	K	
(4)	Other (specify):		(4) Oth	er (specify):			
	\$		 		\$		
A	add amounts on lines (1) through (4) I	> b	Add	s amounts on lines	(1) through (4)	▶ b	
C	Line a minus line b	c 6,323,165	E Line	a minus line b		⊳ ε 6, 1	024,199.
	Amounts included on line 12, Form			ounts included on			
	990 but not on line a:		990	but not on line a:		Maa	
(1)	investment expenses		(1) Inve	estment expenses			
	not included on		not	included on			
	line 6b, Form 990\$		line	6b, Form 990	\$		
(2)	Other (specify):		(2) Oth	er (specify):			
_	<u> </u>		:		\$	@ @#@	
	Add amounts on lines (1) and (2)	> 0	_		(1) and (2)	▶ ₫	
8	Total revenue per line 12, Form 990	1 6 202 365	a Tot	al expenses per lin	e 17, Form 990		004 100
	(line c plus tine d)	6,323,165	• \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	e c plus inte u)		8 0,	024,199.
Pe	T.V List of Officers, Directors	, Trustees, and Key		nd average hours	e even it not compan	Sated.)	(E) Expense
	(A) Name and address	.) per we	ek devoted to	(C) Compensation (If not paid, enter	employee benefit	account and
	AYEN GEORGE		PRESI	DENIE	-0)	compensation	other allowance:
	D. BOX 710, 650 SOUTH	TOUTHE		DENI			
Ę.;	ARON, PA 16146	TKATHE		0.	93,300.	0.	0.
			DIREC		93,300.	- 0.	
	TE TANDARD TROAD		ł	ION			
	/ J WARNER ROAD			0.	0.	0.	0.
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	BBARD, OH 44425		TREAS	HRER			
DA	BBARD, OH 44425 N WALSH		TREAS	URER			
<u>DA</u> 51	BBARD, OH 44425 N WALSH 55 FARIFAX DR.	44041	TREAS		0.	0.	
DA 51 GE	BBARD, OH 44425 N WALSH 55 FARIFAX DR. NEVA ON THE LAKE, OH	44041		0.	0.	0.	
DA 51 GE TO	BBARD, OH 44425 N WALSH 55 FARIFAX DR. NEVA ON THE LAKE, OH M GEORGE	44041	TREAS	0.	0.	0.	
DA 51 GE TO 25	BBARD, OH 44425 N WALSH 55 FARIFAX DR. NEVA ON THE LAKE, OH M GEORGE 15 ELK RIDGE	44041		O.			0
DA 51 GE TO 25	BBARD, OH 44425 N WALSH 55 FARIFAX DR. NEVA ON THE LAKE, OH M GEORGE	44041		0.	0.	0.	0
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DA 51 GE TO 25	BBARD, OH 44425 N WALSH 55 FARIFAX DR. NEVA ON THE LAKE, OH M GEORGE 15 ELK RIDGE	44041		O. TARY O.	O.		0 .